

FORM 1822

**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

D. O. VOU. NO. _____

Use continuation sheet(s) if necessary

BU. VOU. NO. _____

Page 1 of 1

U. S. _____

(Department, bureau, or establishment)

Voucher prepared at _____

(Give place and date)

Payee's Account No. _____

Discount Terms _____

TO GPL Division of General Precision, Inc.

(Payee)

Pleasantville, New York

(Address)

Contract No. TM-1461

Date _____

Req. No. _____

Date _____

Invoice Rec'd. _____

Shipped from _____

to _____

Weight _____

Govt. B/L No. _____

| No. and Date of Order | Date of Delivery or Service | ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) | Quantity | UNIT PRICE | | AMOUNT |
|-----------------------|-----------------------------|---|----------|------------|-----|------------------|
| | | | | Cost | Per | |
| | | <u>Invoice No.</u> 30042 (Orig. Inv. Att) 28140 (Orig. Inv. Att) | | | | \$228.77 7.71 |
| TOTAL | | | | | | \$236.48 |

PAYMENT:

(PAYEE MUST NOT USE THIS SPACE)

COMPLETE ☐
PARTIAL ☐
FINAL ☐
PROGRESS ☐
ADVANCE ☐

DIFFERENCES _____

Amount verified; correct for _____
(Signature or initials) _____

Approved for _____ = \$ _____

by _____

Title _____

Exchange rate _____ = \$1.00

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE

ACCOUNTING CLASSIFICATION (Appropriation Symbol) _____

Pursuant to authority vested in me, I certify that _____

21 FEB 1962
(Date)

Acting Officer)

paid by

Check No. _____ on Treasurer of the United States

Check No. _____ on _____
(Name of Bank)

Cash, \$ _____, on _____, 19 _____ Payee _____

* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and _____
his official title.

Per _____

Title _____

GPL DIVISION
GENERAL PRECISION, INC.
 63 BEDFORD ROAD
 PLEASANTVILLE, N. Y.

DPD 1001-62
 COPY OF

Reneg.

INVOICE

No 30042

CUSTOMER'S ORDER NO. TM 1461 CONTRACT NO.

INVOICE DATE November 28, 1961

SALES ORDER NO. 10321-224

SHIPPED TO:

Project Dragon Lady
 Warner Robins Air Material Area
 Robins Air Force Base, Georgia

Attn: Warehouse 17, Storeroom B

SOLD TO Headquarters
 Bolling Air Force Base
 Washington, D. C.

TERMS: NET 30 DAYS: PAYABLE AT PAR IN NEW YORK FUNDS

DATE SHIPPED 5/5/61

SHIPPING ORDER NO. 24653

f.o.b. Pleasantville, New York
 VIA P P - Certified #667803 - prepaid

| ITEM NO. | QUANTITY | PART NO. | DESCRIPTION | UNIT PRICE | AMOUNT |
|-------------|----------|----------|---|------------|-----------|
| P.O. Item | | | | | |
| 1 | 1 | 6614-1 | <p>1128-1964-5220 (740) 114.39 X728-1057-0175 (740) 114.38</p> <p>Indicator Ser. No. 29 Customer Work Request 61-2 Returned in accordance with RO 3060-519</p> <p>Technicians 5.3 hrs @ \$6.34 - \$ 33.60 Inspection & Test 2.0 hrs. @ \$8.55- 17.10</p> | \$ 50.70 | |
| 1 | 4 | 6412-91 | <p>Amplifier Assembly Ser. Nos. 70,88,93,87 Customer Work Request 61-2 Returned in accordance with RO 3060-521</p> <p>Technicians 9.5 hrs. @ \$6.34 - \$60.23 Inspection & Test 13.5 hrs @ 8.55 - 115.43 Material - \$ 2.24 Plus 7.5%G.&A.- .17 2.41</p> | \$ 178.07 | \$ 228.77 |
| GRAND TOTAL | | | | | |

I certify that the above bill is correct and just and that payment therefor has not been received.
 G P L DIVISION GENERAL PRECISION, INC.

STAT

Supervisor - Billing Dept.

✓ SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED
 BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

ALL CLAIMS OR ALLOWANCES MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS

SHIPPING ORDER

GENERAL PRECISION LABORATORY
INCORPORATED
PLEASANTVILLE, NEW YORK

Nº 24653

INVOICE NUMBER

SOLD TO: HEADQUARTERS
BOLLING AIR FORCE BASE
WASHINGTON, D. C.

SHIP TO: PROJECT DRAGON LADY
WALTER HOBBS AIR NATIONAL AREA
HOBBS AIR FORCE BASE, GEORGIA

WAREHOUSE 17, STOCKROOM B

ATTENTION:

DATE 4 May 1961
SALES ORDER NO. 10321 C/O # 8
CUSTOMER'S ORDER NO. TM 1161
OTHER
CONTRACT NO.
PRIORITY
F. O. B. Pleasantville, N.Y.
TERMS-NET 30 DAYS

| ITEM NO. | MODEL OR PART NO. | DESCRIPTION | QUAN. | UNIT PRICE | TOTAL |
|---------------------|---|--|---------------------------|------------|--------------------------------|
| P.O. Item 1 | 6612-2 | Indicator Ser. No. 29 Customer Work Request 61-2 Returned in accordance with RO 3060-519 | 1 | | |
| 1 | 6612-21 | Amplifier Assembly Ser. Nos. 70, 88, 93, 87 Customer Work Request 61-2 Returned in accordance with RO 3060-521 | 1 | | |
| | | Inspection to CPL Drawings Acceptance at destination | | | |
| | | N.A. | | | |
| REQ'D. DEL. DATE | | | PREPAID AMOUNT | | TOTAL TAX — Shipping Charge |
| VIA: PP-Certified # | | | COLLECT | | |
| ROUTE | | | C. O. D. | | Invoice Amounts |
| WEIGHT 10 lbs | | | AMOUNT \$ | | |
| VALUE | SHIPPED: DATE | BY | TM | | STAT |
| DNICL | | | | | |
| RECEIVED BY | Invoice Instructions PER SALES ORDER | | 2 | | Partial Complete |

FORM 71 2500 SETS 2-59

ORDER DEPT.



DPD 1001-62
COPY 1 OF 3

GPL DIVISION

GENERAL PRECISION, INC.

63 BEDFORD ROAD, PLEASANTVILLE, NEW YORK ROGERS 9-5000 TWX 1128, CABLE: PRELAB, PLEASANTVILLE, NEW YORK

February 8, 1962

Headquarters Detachment
Bolling Air Force Base
Washington, D. C.

STAT

Attention:

Subject : Contract TM-11461

Gentlemen:

We are forwarding herewith Invoice 30042 in the amount of \$228.77 against FY 1961.

Your assistance is requested in obtaining verification of receipt of shipment.

Very truly yours,

STAT

Contract Administrator

PHB:klb
Enclosure

22 23 24 25 26 27

ROUTING 25X1

25X1

25X1

| | | |
|----------|--------------------------|-----------|
| DEFERRED | PRIORITY | INITIAL C |
| ROUTINE | OPERATIONAL IMMEDIATE | INITIAL D |

OUT 9532
25X1

TOR: 12 FEB 62 2203Z

INFO

3542

7592

- 25X1

4 EA 6412-91 AMPLIFIER SER NOS. 70, 88, 93, 87. W.O. 61-2

REF'D INR NO-3060-521

2. ABOVE SHIPPED TO YOU 5/5/61, SHIPPING ORDER 24653, VIA P.P. CERTIFIED #667803-PREPAID 1 CEN-101RS.
3. ADVISE IF RECEIVED.

END OF MESSAGE

01/CS/REF

RELEASING OFFICER:

COORDINATING OFFICERS

SECRET

AUTHENTICATING OF FINGER

REPRODUCTION BY OTHER THAN THE ISSUING OFFICE IS PROHIBITED. 709W No.

CLASSIFIED MESSAGE

SECRET

3100Z 14 FEB 62

*Cont
Fur
R1*

ROUTING

14
8
3

TO : DIRECTOR

FROM :

ACTION: DPD (1-2-3-4-5-6-7-8 -9-10)

INFO : S/C (11)

RMH

ROUTINE

IN 2 9088

TOR: 0034Z 15 FEB 62

TO :

INFO

CONT

1677

LOGS

REF 7592 (OUT 09532)

VOUCHER 1039059 APPLIES TO SHIPPING

ORDER 24653 RECEIVED 16 MAY 1961.

END OF MESSAGE

| CIRCUMSTANCE | INITIAL |
|--------------|------------|
| X-REF | <i>R</i> |
| <i>EB</i> | <i>WAB</i> |
| | <i>EL</i> |
| | <i>SAB</i> |
| | <i>K</i> |
| | <i>OK</i> |
| | <i>OK</i> |
| FILE | <i>OK</i> |

Rule 100

SECRET

25X1

25X1
25X1

25X1

25X1

GPL DIVISION
GENERAL PRECISION, INC.
 63 BEDFORD ROAD
 PLEASANTVILLE, N. Y.

Reneg.

INVOICE 28140

CUSTOMER'S ORDER NO.

CONTRACT NO. TM 1461

INVOICE DATE February 27, 1961

SALES ORDER NO. 10321-224

SHIPPED TO:

Project Dragon Lady
 Warner Robins Air Material Area
 Robin Air Force Base, Georgia
 Warehouse 17, Storeroom B

Headquarters Detachment
 Bolling Air Force Base
 Washington, D.C.

TERMS: NET 30 DAYS: PAYABLE AT PAR IN NEW YORK FUNDS

DATE SHIPPED 1/27/59

SHIPPING ORDER NO. 22118

f.o.b. Pleasantville, N.Y.

VIA REA-Prepaid

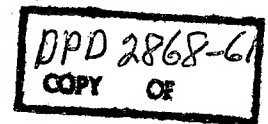
| NO. | QUANTITY | PART NO. | DESCRIPTION | UNIT PRICE | AMOUNT |
|---|----------|----------|---|------------|---------|
| | | | Freight charges for material billed on our invoice # 24965, dated 10/20/59. | | \$ 7.71 |
| <p><i>Can be paid all the holding for more invoice Charge 60 X Funds</i></p> <p>X728-1057-0175 (740)</p> | | | | | |

I certify that the above bill is correct and just and that payment therefor has not been received.
 G P L DIVISION GENERAL PRECISION, INC. STAT

Assistant to Controller

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

ALL CLAIMS OR ALLOWANCES MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS



GPL DIVISION GENERAL PRECISION, INC.

63 BEDFORD ROAD, PLEASANTVILLE, NEW YORK ROGERS 9-5000 TWX 1128, CABLE: PRELAB, PLEASANTVILLE, NEW YORK

April 24, 1961

Headquarters Detachment
Bolling Air Force Base
Washington, D.C.

Attention: M

STAT

Subject: Contract TM-1461

Gentlemen:

We are forwarding herewith our Invoice 28140 for freight charges on subject contract.

Invoicing to date is as follows:

Fiscal Year 1960

| | |
|------------------------|---------|
| Total Value of Invoice | 7.71 |
| Total Invoiced to date | 4241.48 |

Very truly yours,

STAT

Contract Administrator

PHB:ct